

HETL WATER PROGRAM 014 10A 2310 042
HEALTH & ENVIRONMENTAL TESTING LAB
221 STATE STREET, STATION #12
AUGUSTA, MAINE 04333
Telephone 207/287-1702

167189

DEPP

DEPARTMENT OF ENVIR PROTECTION ***
STATION #17
AUGUSTA, ME 04333

HOOPER SANDS RD, SO BERWICK
APPR. 7662 3057
RE#95LER230
951109

11/27/95	Delivered	Origin	Net 30 Days
RANDY KING	11/27/95		None
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 150.00 150.00 95E-DOR-07153

*****IMPORTANT NOTICE TO DEP CLIENTS*****
This invoice is the ORIGINAL INVOICE and accompanies your test results. For simplicity in the review and payment; simply review the invoice for accuracy. If OK, please sign, then return to John Anastasio for prompt payment. You should not be contacted again! Thank you. Any questions with the billing, please contact Candy Roderick at the HETL (287-1702).

O.K. to pay \$1500.00 on Acct# 018-06A-0247-582-
7662.3087

1/4/96 J. D. King

OK to pay Denise J. Messier 1/4/96

NonTaxable Subtotal	1500.00
Taxable Subtotal	0.00
Tax	0.00
Total	1500.00

HETL WATER PROGRAM 014 10A 2310 042
 HEALTH & ENVIRONMENTAL TESTING LAB
 221 STATE STREET, STATION #12
 AUGUSTA, MAINE 04333
 Telephone 207/287-1702

167189

DEPP

DEPARTMENT OF ENVIR PROTECTION ***
 STATION #17
 AUGUSTA, ME 04333

HOOPER SANDS RD, SO BERWICK
 APPR. 7662 3057
 RE#95LER230
 951109

11/27/95	Delivered	Origin	Net 30 Days	
RANDY KING	11/27/95		None	
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07144	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07145	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07146	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07147	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07148	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07149	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07150	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07151	150.00 150.00
1	1	PPVS	PP VOL-HEAD SPACE (MATRIX-SOLI 95E-DOR-07152	150.00 150.00

(Continued)

HETL WATER PROGRAM 014 10A 2310 042
HEALTH & ENVIRONMENTAL TESTING LAB
221 STATE STREET, STATION #12
AUGUSTA, MAINE 04333
Telephone 207/287-1702

168721

DEPP

DEPARTMENT OF ENVIR PROTECTION ***
STATION #17
AUGUSTA, ME 04333

HOOPER SANDS ROAD
APPR. 7662.3057
RE#95LER235
951109

12/20/95	Delivered	Origin	Net 30 Days		
RANDY KING	12/20/95			None	
1	1	RCRAS	RCRA'S IN SOIL WITH PREP 95E-DIN-05028	181.00	181.00

*****IMPORTANT NOTICE TO DEP CLIENTS*****
This invoice is the ORIGINAL INVOICE and accompanies your test results. For simplicity in the review and payment; simply review the invoice for accuracy. If OK, please sign, then return to John Anastasio for prompt payment. You should not be contacted again! Thank you. Any questions with the billing, please contact Candy Roderick at the HETL (287-1702).

*O.K. to pay \$1810.00 on
Acct # 018-06A-0247-582-7662.3087
1/4/96 F. R. King*

OK to pay Denise Z. Messier 1/4/96

NonTaxable Subtotal	1810.00
Taxable Subtotal	0.00
Tax	0.00
Total	1810.00

HETL WATER PROGRAM 014 10A 2310 042
 HEALTH & ENVIRONMENTAL TESTING LAB
 221 STATE STREET, STATION #12
 AUGUSTA, MAINE 04333
 Telephone 207/287-1702

168721

DEPP

DEPARTMENT OF ENVIR PROTECTION ***
 STATION #17
 AUGUSTA, ME 04333

HOOVER SANDS ROAD
 APPR. 7662.3057
 RE#95LER235
 951109

12/20/95	Delivered	Origin	Net 30 Days	
RANDY KING	12/20/95			None
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05037	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05036	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05035	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05034	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05033	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05032	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05031	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05030	181.00	181.00
1	1	RCRAS RCRA'S IN SOIL WITH PREP 95E-DIN-05029	181.00	181.00

(Continued)

ESTABROOK WATER SERVICES

Well Drilling - Hydrofracture - Water Treatment
Complete Pump System Service and Installation

FED ID # 01-605-8932

June 8, 1995

Frederick King
Division of Site Investigation and Remediation
Department of Environmental Protection
State House Station 17
Augusta, ME 04333

RE: Hooper Sands Road
South Berwick, ME

Dear Mr. King,

This is to serve as an invoice for work performed at the above jobsite. The work was performed on May 24, 1995 and included but was not limited to grouting and closure of the three drilled wells at the above location; collection and removal of displaced water from the wells.

<u>Materials</u>	<u>Amount</u>
48 bags of Bentonite grout at \$ 23.00 per bag	\$ 1,104.00
6 bags of Portland type cement at \$ 8.50 per bag	51.00
<u>Labor</u>	
16 hours of labor for 2 men at \$ 35.00 per man hour	1,120.00
Grout pump mobilization and decontamination	<u>250.00</u>
TOTAL BALANCE DUE:	\$ 2,525.00

We hope that this is satisfactory and thank you for your time and consideration.

Sincerely,

Chris Morgan, CWD/PI

CM/pm

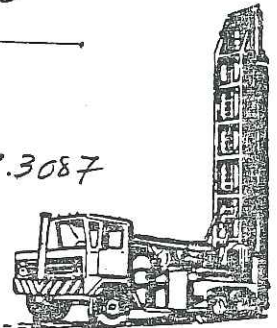
Hooper Sand Road, S. Berwick

O.K. to pay \$2,525.00

Frank King 6/12/95

Acct # 018-06A-0247-582-7662.3087

OK to pay Denise Z. Messier 6/12/95



Foster Point Road, RR 1 Box 479, Bath, Maine 04530-9751
(207) 443-2850 or 1-800-287-9282

**Department of Environmental Protection
STATION # 17, AUGUSTA, MAINE 04333
PURCHASE REQUISITION**

[illegible]